Approved For Release 2001/17/01 : CIA-RDP78-05054A000100100070-0

D R A F

INSTRUCTION NO. LI 1-14

LI 1-14

ORGANIZATION

Revised

SUBJECT: Mission, Functions, and Delegations of Authority; Executive Office f, Office of Logistics

1. MISSION

Provide administrative support and coordinate all functions of the Office of Logistics ().

2. FUNCTIONS AND AUTHORITIES OF THE EXECUTIVE OFFICER (EO/OL)

a. Functions

- (D/L) and the Deputy Director of Logistics (DD/L) to the divisions and staffs within the Office of Logistics. The EO/OL will assist. with the overall management of the Office of Logistics and exercise supervisory authority over division and staff elements.
- (2) Provide planning, policy, and procedural guidance to the D/L and Octivision and staff chiefs on matters pertaining to organization and management, budget and fiscal, and registry and record services.
- (6) Lat Initiate and administratively control all Office of Logistics.
- Serve as focal point and primary action officer for all matters

 pertaining to the Freedom of Information Act in the Office of Logistics.

 In this area the E0/0L shall ensure that provisions of Executive Order

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STATINTL 11652, (National Security Information Classification, Declassification, and Access) are properly administered in the OZ.

- (5) Perform administrative duties of common concern for the Office OL.
- (4)(6) Maintain liaison with other Agency components.
- (7) Provide for the Office of Logistics the following support services:
 - (a) A budget and fiscal activity to advise and assist in financial matters, to prepare and execute the Office of OL Logistics budget, to initiate and maintain appropriate records, to furnish reports, and to perform other duties of a fiscal nature.
 - (b) A registry for receipt and release of official communications and maintenance of files in connection therewith.
- b. <u>Authorities of the EO/OL</u> In conjunction with the functions detailed above, the EO/OL is delegated authority:to:
 - (1) In the absence of the D/L and/or the DD/L, exercise all approval authorities specifically delegated to them.
 - (2) Approve all OL financial transactions including authorities of Travel Authorizing Official.
 - (3) Approve training requests within authorities delegated to the D/L.
 - (4) Approve and control space allocation, alterations, moves, and services within the Office of Logistics. OC.
 - (5) Approve new orders for the acquisition of general purpose publications.
 - (6) Direct and approve holiday work and irregular overtime, as

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- of time and attendance reports for GS-12 through GS-14 employees who have been authorized to perform overtime.
- (7) Approve Printing Services Requisitions for the Office of OL.
- (8) Release dispatches and cables pertaining to Office of Logistics matters.
- 3. FUNCTIONS OF BUDGET AND FISCAL BRANCH AND RECORDS AND SERVICES BRANCH
 - a. Budget and Fiscal Branch

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Rel attached continuation of old notice - this weer be reviewed by Helen prin to final typing -.

It have also cut down an some of the cletail centained in Registry section.

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Russed (7) Provide for the Office of Logistics the following support services:

> A budget and fiscal activity to advise and assist in financial matters, to prepare and execute the Office of Logistics budget, to initiate and maintain appropriate records, to furnish reports, and to perform other duties of a fiscal nature.

A registry for receipt and release of official com-

- munications and maintenance of files in connection therewith. 3. FUNCTIONS OF BUDGET and FISCAL BRANCH, and RECORDS and SCRUCES BRANCH,
- Budget and Fiscal Branch
 - Assist in the compilation, review, and preparation of the 64 Office of Logistics, Finance Program Program CAL
 - Upon receipt of fund and position ceilings established by the Deputy Director for Management and Services, review the Office of Logistics Program, make recommendations to the Director of Logistics and, based on decisions made, prepare the annual Office Estimates budgetary submission.
 - Responsible for the maintenance of financial records and for the preparation of analytical reports, on a monthly basis, reflecting the status of funds and Property Requisitioning Authority allotted to the Office of Logistics. OL,
 - (4) Responsible for the maintenance of financial records reflecting the status of funds allotted to the Director D/C of Legistics for the Headquarters procurement of Agency property.
 - (5) Provide procedural and regulatory guidance to Office of 04 Logistics personnel concerning budgetary and accounting problems.

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- (6) Responsible for certifying the availability of funds and for reviewing travel orders and related accountings as well as various types of reimbursement vouchers to insure compliance with Agency financial regulations.
- (7) Initiate correspondence to accomplish funding of the Region 3 and Region 9, General Services Administration, Working Funds accounts the Maintenance and Operations Accounts.

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- (8) Responsible for administrative review of imprest funds maintained by Office of Logistics personnel.
- (9) Responsible for liaison with other components of the Agency with respect to budget and fiscal matters.

3 1 Records and Services Branch

- (1) In accordance with Agency regulations, provide policy and procedural guidance and assistance to the Director of Logisties, the Executive Officer, and other OL personnel concerning communications, regulatory material, records and forms creation, maintenance, use, preservation, and disposition.
- (2) Responsible for the Office of Logistics vital material program.
- (3) Operate the Office of Logistics mail center, prepare mail control tickets, and assign correspondence to the proper of Office of Logistics component for action, establishing suspense dates when necessary.
- (4) Responsible for the maintenance of official files, determining what is permanent record material and what is temporary, for the Office of the Director of Logistics.

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- (6) Set up the distribution pattern for Agency and Logistics regulatory material and distribute all such publications.
- (7) Responsible for the initial breakdown and distribution of pay checks, time and attendance cards, and IBM leave runs for the Office of Logistics.
- (6) (8) Within the Office of Logistics, responsible for the setup and maintenance of official files for Agency regulatory material proposed for publication.
- (9) Process incoming and outgoing cables and dispatches, analyzing and assigning action to Office of Logistics components as required.
- (7)(10) Control Top Secret and registered documents and process in accordance with existing instructions; maintain central file for documents and develop and maintain instructions for handling documents; destroy Top Secret material when appropriate.
- (%)(11) Obtain pseudonyms and aliases for all AL employees, maintain official records, and provide the necessary reference service.
 - (12) Responsible for the upkeep and maintenance of a copying machine.
- Maintain liaison with other Agency components on matters within the jurisdiction of the Records and Services Branch.

See organization chart (page 2).

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FRANCIS J. VAN DAMM Director of Logistics

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INSTRUCTION NO. LI 1-14 LI 1-14 ORGANIZATION Revised 18 July 1973

SUBJECT: Organization and Functions - Executive Office

Resund: LI-1-14 - date 18 July 1973

1. MISSION

Provide administrative support and coordinate all functions, unless specifically exempt, of the Office of Logistics.

2. FUNCTIONS and authrity of EXECUTIVE OFFICER (ED/OL)

a. Funtable a. Funtable (E0/62)

Provide planning, policy, and procedural guidance to the Director of Mogistics and division and staff chiefs on matters pertaining to organization and management, budget and fiscal, and registry and record services.

(2) Initiate and administratively control all Office of Logistics regulatory issuances and Agency issuances concerning the Office of Logistics.

(9)5 Perform administrative duties of common concern for the Office of Logistics.

Approve and control space allocation, alterations, moves, and services within the Office of Legistics.

Maintain liaison with other Agency components.

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